

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:
PARANOR, INC.
DEBTOR

§
§
§
§
§

CASE NO. 99-60860

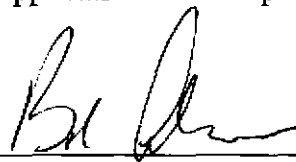
CHAPTER 7

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION

Bob Anderson, Trustee of the estate of the above-named Debtor(s), certifies to the Court and United States Trustee, under penalty of perjury, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 9-10-01


Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 10-5-01

By: 

41

SCHEDULE A-1

FINAL ACCOUNT AS OF: 09/12/01

| | | |
|-----|-------------------------|--------------------|
| A. | RECEIPTS | \$17,335.98 |
| B. | DISBURSEMENTS | |
| (1) | Secured Creditors | 0.00 |
| (2) | Administrative Expenses | 0.00 |
| (3) | Priority Creditors | 0.00 |
| (4) | Other | 0.00 |
| | TOTAL DISBURSEMENTS | <u>\$0.00</u> |
| C. | BALANCE ON HAND | <u>\$17,335.98</u> |

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ANDERSON

COMMENTS:

CASE NAME:

PARANOR, INC.

CASE NUMBER:

99-60860

DATE UST APPROVED:

10-05-01

ESTATE INCOME:

TOTAL RECEIPTS:

\$17,335.98

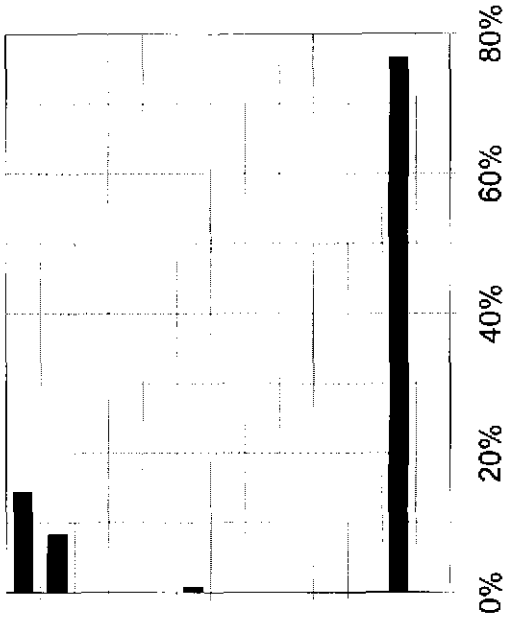
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

2,483.60
1,436.18
0.00
0.00
0.00
135.00
0.00
0.00
0.00
0.00
0.00
13,281.20
0.00

14.33%
8.28%
0.00%
0.00%
0.00%
0.78%
0.00%
0.00%
0.00%
0.00%
0.00%
76.61%
0.00%



UNSECURED CLAIMS
ALLOWED

145,405.06

UNSECURED CLAIMS
PAID

13,281.20

PERCENT RECOVERED
FOR UNSECURED

9.13%

Form 1

Individual Estate Property Record and Report Asset Cases

Page: 1

Case Number: 99-60860 BP Trustee: (631490) Bob Anderson
Case Name: Paranor, Inc. dba Eartech Filed (f) or Converted (c): 04/21/99 (f)
Period Ending: 09/12/01 \$341(a) Meeting Date: 05/13/99
Claims Bar Date: 08/19/99

| Ref. # | 1 Asset Description (Scheduled And Unscheduled (u) Property) | 2 Petition/ Unscheduled Values | 3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs) | 4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon. | 5 Sale/Funds Received by the Estate | 6 Asset Fully Administered (F Gross Value of Remaining Assets |
|--------|---|---|--|--|--|---|
| 1 | Interest Earned (u) | 0.00 | N/A | | 650.07 | FA |
| 2 | Checking Account - Austin Bank | 800.00 | 600.00 | | 611.92 | FA |
| 3 | Security Deposit with Trust Property Mngmt. No value to estate. Applied to \$60K plus in rents. | 1,000.00 | 0.00 | | 0.00 | FA |
| 4 | Accounts Receivable Debtor's attorney advises that most of the accounts receivable are extremely old and uncollectible. | 15,000.00 | 3,300.00 | | 3,358.13 | FA |
| 5 | Claims vs. Dahlberg, Inc. - breach of franchise No value to Estate. | Unknown | 0.00 | | 0.00 | FA |
| 6 | Claims vs. Alan Farris - business infringement No value to Estate. | Unknown | 0.00 | | 0.00 | FA |
| 7 | Franchise/Dealer's Agreement w/ NuEar, Inc. | 0.00 | 0.00 | | 0.00 | FA |
| 8 | Office equipment, furnishings | 3,100.00 | 2,500.00 | | 2,500.00 | FA |
| 9 | Customer database, files and historical info. | Unknown | 10,000.00 | | 10,000.00 | FA |
| 10 | Unscheduled refunds, credit balances (u) | 0.00 | 215.86 | | 215.86 | FA |
| 10 | Assets Totals (Excluding unknown values) | \$19,900.00 | \$16,615.86 | | \$17,335.98 | \$0.00 |

Form 1

Page: 2

Individual Estate Property Record and Report Asset Cases

Case Number: 99-60860 BP Trustee: (631490) Bob Anderson
Case Name: Paranoir, Inc. dba Eartech Filed (f) or Converted (c): 04/21/99 (f)
Period Ending: 09/12/01 §341(a) Meeting Date: 05/13/99
Claims Bar Date: 08/19/99

| 1 | 2 | 3 | 4 | 5 | 6 |
|---|------------------------------------|---|---|---|--|
| Asset Description (Scheduled And Unscheduled (u) Property) | Petition/ Unscheduled Values | Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs) | Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon. | Sale/Funds Received by the Estate | Asset Fully Administered (R Gross Value of Remaining Assets |
| Ref. # | | | | | |

Major Activities Affecting Case Closing:

All claim objections resolved.
Final tax return filed 9/00; accepted.
Accountant's Fee Application approved per Order #39 EOD 11/1/00.

Initial Projected Date Of Final Report (TFR): December 31, 2000
Current Projected Date Of Final Report (TFR): September 12, 2001 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-60860 BP
Case Name: Paranor, Inc. dba Eartech

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7746962-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 75-2444591
Period Ending: 09/12/01

| 1 Trans. Date | 2 {Ref #} / Check # | 3 Paid To / Received From | 4 Description of Transaction | 5 Receipts \$ | 6 Disbursements \$ | 7 Checking Account Balan. |
|---------------------|---------------------------|------------------------------|---------------------------------|---------------------|--------------------------|---------------------------------|
| 05/14/01 | | From Account #312774696265 | Transfer to Checking for TFR | 17,335.98 | | 17,335.98 |

| | | | |
|-------------------------------------|-----------|--------|-------------|
| ACCOUNT TOTALS | 17,335.98 | 0.00 | \$17,335.98 |
| Less: Bank Transfers | 17,335.98 | 0.00 | |
| Subtotal | 0.00 | 0.00 | |
| Less: Payments to Debtors | | 0.00 | |
| NET Receipts / Disbursements | \$0.00 | \$0.00 | |

| TOTAL - ALL ACCOUNTS | Net Receipts | Net Disbursements | Account Balances |
|---------------------------|-----------------|----------------------|---------------------|
| MMA # 312-7746962-65 | 17,335.98 | 0.00 | 0.00 |
| Checking # 312-7746962-66 | 0.00 | 0.00 | 17,335.98 |
| | \$17,335.98 | \$0.00 | \$17,335.98 |

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

2000 NOV -1 PM 12:13

CLERK, U.S. BANKRUPTCY COURT
CASE NO. 99-60880

BY: CHAPTER 7 DEPUTY

IN RE: §
§
PARANOR, INC. §
§
DEBTOR §

ORDER GRANTING APPLICATION FOR ALLOWANCE OF ACCOUNTANT'S FEES
FILED BY BOB ANDERSON, CHAPTER 7 TRUSTEE

On October 5, 2000, Trustee's Application for Allowance of Accountant's Fees (the "Application") was filed by Bob Anderson, Chapter 7 Trustee, (the "Movant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court, having reviewed the Application and having determined that the services and expenses outlined in the application were actual, reasonable and necessary, finds that good cause exists for the entry of the following order:

IT IS THEREFORE ORDERED that the Application for Allowance of Accountant's Fees Filed by Bob Anderson, Chapter 7 Trustee, on October 5, 2000, is hereby **GRANTED** so as to authorize the Trustee to pay to Robert G. Rogers, C.P.A., to the extent that funds are available, the sum of \$135.00 as payment for his professional fees in connection with the representation of Trustee in this case.

SIGNED this the 1st day of November, 2000.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

Prepared and Submitted by:
Bob Anderson
Smead, Anderson & Dunn
911 W Loop 281, Suite 412
Longview, TX 75604
903.295.2830 (telephone)
903.295.2808 (facsimile)

NOV 1 '00

39

SCHEDULE B
APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/94)

| | | | |
|-------------------|---------------------|-------------------------|--------------------|
| Total Receipts | <u>\$17,335.98</u> | 25% of First \$5,000 | \$ <u>1,250.00</u> |
| Less | <u>(5,000.00)</u> | | |
| Balance | <u>12,335.98</u> | 10% of next \$45,000 | \$ <u>1,233.60</u> |
| Less | <u>(45,000.00)</u> | | |
| Balance | <u>0.00</u> | 5% of next \$950,000 | \$ <u>0.00</u> |
| Less | <u>(950,000.00)</u> | | |
| Balance | <u>0.00</u> | 3% of Remaining Balance | \$ <u>0.00</u> |
| TOTAL COMMISSIONS | | | \$ <u>2,483.60</u> |

UNREIMBURSED EXPENSES

| | |
|--|--------------------|
| Recording Fees | \$ <u>0.00</u> |
| Premium on Trustee's Bond | \$ <u>0.00</u> |
| Necessary Travel (@ .35/mile) | \$ <u>0.00</u> |
| Paraprofessional (exhibit attached) | \$ <u>545.00</u> |
| Clerical and Stenographic (exhibit attached) | \$ <u>123.00</u> |
| Photocopy (@ .25 each) | \$ <u>454.25</u> |
| Supplies/Stationery | \$ <u>0.00</u> |
| Delivery Costs (actual postage) | \$ <u>171.70</u> |
| Distribution Expenses | \$ <u>0.00</u> |
| Long Distance Telephone Charges | \$ <u>19.35</u> |
| Parking and Toll | \$ <u>0.00</u> |
| Other Expenses | \$ <u>122.88</u> |
| TOTAL UNREIMBURSED EXPENSES | \$ <u>1,436.18</u> |

Records:

Trustee did not take possession of business or personal records of the debtor.

Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

X

| Date | Service Performed | S/P | Time | Copy | Pstg | LD |
|-----------|---|-----|------|------|------|----|
| | Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; possible preparation of motion to deposit unclaimed funds in registry of the court; preparation of final report and report of distribution; preparation of itemization of distributions; return claim file(s) to Clerk; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing. | P | 3.00 | 0 | 0 | 0 |
| | TOTAL PARALEGAL @ \$50 = \$545.00 | | 10.9 | 1068 | 236 | 10 |
| | | | | | | |
| | SECRETARIAL | | | | | |
| 5/6/1999 | Review schedules and post assets to management system; Set up notebook file | S | .50 | 0 | 0 | 0 |
| 5/6/1999 | Mailout of Motion to Sell Assets (Customer Files and Records) | S | .50 | 332 | 130 | 0 |
| 5/6/1999 | Open bank account; set up financial file; preparation of deposit and post same; Preparation of W-9 form for Bank; | S | .60 | 2 | 0 | 0 |
| 5/6/1999 | Download matrix via Pacer and revise for mailout use; | S | .50 | 0 | 0 | 0 |
| 5/19/1999 | Preparation of deposit and post same | S | .30 | 8 | 0 | 0 |
| 5/19/1999 | Update case assets with unscheduled refunds and credit balances | S | .10 | 0 | 0 | 0 |
| 5/21/1999 | Set up notebook file for asset administration | S | .50 | 0 | 0 | 0 |
| 5/21/1999 | Review several sets of amended schedules; Post revised assets to management system | S | .30 | 0 | 0 | 0 |
| 6/3/1999 | Preparation of deposits and post same | S | .30 | 3 | 0 | 0 |
| 6/11/1999 | Reconciliation of bank statement | S | .10 | 0 | 0 | 0 |
| 6/16/1999 | Mailout of Motion to Sell Business Personalty | S | .80 | 284 | 115 | 0 |
| 6/18/1999 | Preparation of deposit and post same | S | .20 | 1 | 0 | 0 |
| 7/8/1999 | Reconciliation of bank statement | S | .10 | 0 | 0 | 0 |

| Date | Service Performed | S/P | Time | Copy | Pstg | LD |
|-----------|---|-----|------|------|------|-----|
| 3/9/2001 | Reconcile bank statement | S | .10 | 0 | 0 | 0 |
| 4/10/2001 | Reconcile bank statement | S | .10 | 0 | 0 | 0 |
| 5/10/2001 | Reconcile bank statement | S | .10 | 0 | 0 | 0 |
| | TOTAL SECRETARIAL @ \$15 = \$ 123.00 | | 8.2 | 749 | 269 | 0 |
| | | | | | | |
| | Total of Expenses associated with Assistant's Time allocated as "Trustee" and not itemized herein | | | 0 | 0 | 119 |
| | | | | | | |
| | Total Expenses | | | 1817 | 505 | 129 |

Total Paralegal \$ 545.00
Total Secretarial \$ 123.00

SCHEDULE C

EXPENSES OF ADMINISTRATION

| | (1) Amount Claimed | (2) Amount Allowed | (3) Previously Paid | (4) Due |
|---|--------------------------|--------------------------|---------------------------|--------------------|
| 1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u> | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u> | | | | |
| A. Transportation | 0.00 | 0.00 | 0.00 | 0.00 |
| B. Storage | 0.00 | 0.00 | 0.00 | 0.00 |
| C. Wages | 0.00 | 0.00 | 0.00 | 0.00 |
| D. Estates share FICA | 0.00 | 0.00 | 0.00 | 0.00 |
| E. Insurance | 0.00 | 0.00 | 0.00 | 0.00 |
| F. Upkeep | 0.00 | 0.00 | 0.00 | 0.00 |
| G. Other (itemize) | 0.00 | 0.00 | 0.00 | 0.00 |
| 3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u> | 0.00 | 0.00 | 0.00 | 0.00 |
| 4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u> | | | | |
| A. Compensation of Trustee | 2,483.60 | 2,483.60 | 0.00 | 2,483.60 |
| B. Expenses of Trustee | 1,436.18 | 1,436.18 | 0.00 | 1,436.18 |
| C. Compensation of Trustee's Accountant | 135.00 | 135.00 | 0.00 | 135.00 |
| 5. Court Special Charges (Excess Notices) | 0.00 | 0.00 | 0.00 | 0.00 |
| 6. U.S. Trustee fees | 0.00 | 0.00 | 0.00 | 0.00 |
| 7. Other (itemize) | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals: | <u>\$ 4,054.78</u> | <u>\$ 4,054.78</u> | <u>\$ 0.00</u> | <u>\$ 4,054.78</u> |

SCHEDULE D

SECURED CLAIMS

| <u>Claim No.</u> | <u>Amount Claimed</u> | <u>Amount Not Determined</u> | <u>Amount Allowed</u> | <u>Previously Paid</u> | <u>Due</u> |
|----------------------|---------------------------|----------------------------------|---------------------------|----------------------------|-------------|
| 30 | 48.72 | 48.72 | 0.00 | 0.00 | 0.00 |
| 31 | 1,346.76 | 1,346.76 | 0.00 | 0.00 | 0.00 |
| | <u>1,395.48</u> | <u>1,395.48</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |

IDENTIFICATION OF SECURED PARTIES AFFECTED:

| <u>Claim No.</u> | <u>Name of Creditor</u> | <u>Claim No.</u> | <u>Name of Creditor</u> |
|----------------------|-------------------------|----------------------|-------------------------|
| 30 | Gregg County | | |
| 31 | Live Oak CAD | | |

SCHEDULE E
PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

| | (1) Amount Claimed | (2) Amount Allowed | (3) Amount Paid | (4) Due |
|---|--------------------------|--------------------------|-----------------------|------------|
| 1. For Credit extended Sec. 364(e)(1) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2. Claims for failure of "adequate protection" Sec. 307(a)(b) | 0.00 | 0.00 | 0.00 | 0.00 |
| 3. "Gap Claims" Sec. 507(a)(2) | 0.00 | 0.00 | 0.00 | 0.00 |
| 4. Wages, etc. Sec. 507(a)(3) | 0.00 | 0.00 | 0.00 | 0.00 |
| 5. Contributions to benefit plans Sec. 507(a)(4) | 0.00 | 0.00 | 0.00 | 0.00 |
| 6. Consumer deposits Sec. 507(a)(6) | 0.00 | 0.00 | 0.00 | 0.00 |
| 7. Alimony Sec. 507(a)(7) | 0.00 | 0.00 | 0.00 | 0.00 |
| 8. Taxes Sec. 507(a)(8) | 0.00 | 0.00 | 0.00 | 0.00 |
| 9. Depository Institutions Sec. 507(a)(9) | 0.00 | 0.00 | 0.00 | 0.00 |
| 10. Other: No Basis | 46,398.00 | 0.00 | 0.00 | 0.00 |
| Totals: | 46,398.00 | 0.00 | 0.00 | 0.00 |

PARTIES AFFECTED:

| <u>Claim No.</u> | <u>Name of Creditor</u> | <u>Claim No.</u> | <u>Name of Creditor</u> |
|----------------------|-----------------------------------|----------------------|-------------------------|
| 29 | Southpark Ctr Trust Management | | |

FILED UNSECURED CLAIMS TOTAL: \$ 160,405.06
SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 99-60860

Paranor, Inc. dba Eartech

Claims Bar Date: 08/19/99

| Claim Number | Claimant Name / (Category, Priority) | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|---|---------------------------|----------------------|----------------------------|-----------------|------------------|
| 1 | Lela Wilson P. O. Box 1545 Longview, TX 75602 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 05/26/99 | | \$3,950.00 \$3,950.00 | \$0.00 | \$3,950.00 |
| 2 | Nu Ear 10070 Mesa Rim Road San Diego, CA 92121 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 06/01/99 | N2417-EARTECH H | \$75,986.46 \$75,986.46 | \$0.00 | \$75,986.46 |
| 3 | Russell Loudon Rt. 5 Box 235B5 Canton, Tex, AS 75103 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 06/01/99 | | \$1,375.00 \$1,375.00 | \$0.00 | \$1,375.00 |
| 4 | East Texas Trader P. O. Box 631461 Nacogdoches, TX 75961 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 06/01/99 | 9588-EARTECH | \$720.00 \$720.00 | \$0.00 | \$720.00 |
| 5 | Tyler Printing Company 4500 D-C Drive Tyler, TX 75701 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 06/02/99 | EARTECH | \$1,003.48 \$1,003.48 | \$0.00 | \$1,003.48 |
| 6 | Bruce Rollison PO Box 335 Panola, TX 75685 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 06/02/99 | | \$2,060.00 \$2,060.00 | \$0.00 | \$2,060.00 |
| 7 | Authorized Hearing Sys., Inc. 806 Beaver St. Bristol, PA 19007 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 06/01/99 | 4817-EARTECH | \$66.14 \$66.14 | \$0.00 | \$66.14 |
| 8 | Allyne Goforth PO Box 205 Fruitvale, TX 75127 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 06/04/99 | | \$5,700.00 \$5,700.00 | \$0.00 | \$5,700.00 |
| 9 | Acute Care of Tyler 1944 ESE Loop 323 Tyler, Tex, AS 75701 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 06/07/99 | 980707005 | \$50.00 \$50.00 | \$0.00 | \$50.00 |

(*) Denotes objection to Amount Filed

Claims Register

Case: 99-60860

Paranor, Inc. dba Eartech

Claims Bar Date: 08/19/99

| Claim Number | Claimant Name / (Category, Priority) | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|---|---------------------------|--|--------------------------|-----------------|------------------|
| 10 | Whibry Ellis 1903 White St. Kilgore, TX 75662 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 06/07/99 | | \$4,100.00 \$4,100.00 | \$0.00 | \$4,100.00 |
| 11 | George Ivan Camp, Sr. 2402 White Street Kilgore, TX 75662 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 06/07/99 | | \$1,950.00 \$1,950.00 | \$0.00 | \$1,950.00 |
| 12 | Bill Shattuck 1811 McDonald Road Tyler, TX 75701 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 06/10/99 | | \$2,200.00 \$2,200.00 | \$0.00 | \$2,200.00 |
| 13 | American Express Travel-Related c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 06/10/99 | 3783-633591-93 006 | \$105.95 \$105.95 | \$0.00 | \$105.95 |
| 14 | Professional Forms & Systems P. O. Box 36398 Birmingham, AL 35236 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 06/14/99 | EARTECH-INV.8 3540-IN | \$141.87 \$141.87 | \$0.00 | \$141.87 |
| 15 | W. W. Grogan Rt. 2, Box 2036 Alto, TX 75925 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 06/14/99 | | \$3,900.00 \$3,900.00 | \$0.00 | \$3,900.00 |
| 16 | Albert Taylor 10 Lake Frankston Frankston, TX 75763 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 06/14/99 | | \$3,800.00 \$3,800.00 | \$0.00 | \$3,800.00 |
| 17 | Jessie White 10917 CR 3122 South Long Branch, TX 75669 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 06/15/99 | * Filed as secured; objection to secured status; Order #31 EOD 3/1/00 allowing as unsecured, non-priority claim. | \$1,350.00 \$1,350.00 | \$0.00 | \$1,350.00 |
| 18 | Jarvis Dwight Herd c/o Jason Searcy PO Box 3929 Longview, TX 75606 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 06/16/99 | Amended by Claim #26. | \$15,000.00 \$0.00 | \$0.00 | \$0.00 |

(*) Denotes objection to Amount Filed

Claims Register

Case: 99-60860

Paranor, Inc. dba Eartech

Claims Bar Date: 08/19/99

| Claim Number | Claimant Name / (Category, Priority) | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|---|---------------------------|--|----------------------------|-----------------|------------------|
| 19 | William Brown Rt. 1, Box 1161 Athens, Tex, AS 75751 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 06/18/99 | | \$2,200.00 \$2,200.00 | \$0.00 | \$2,200.00 |
| 20 | TCA Cable TV P. O. Box 130489 Tyler, Tex, AS 75713-0489 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 06/21/99 | 844350-01 | \$32.58 \$32.58 | \$0.00 | \$32.58 |
| 21 | Sprint 8330 Ward Parkway MOKCMY0604 Kansas City, MO 64114 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 06/24/99 | 842619020 | \$392.33 \$392.33 | \$0.00 | \$392.33 |
| 22 | Lori Medical Laboratories 696 Mendelssohn Ave. North Golden Valley, MN 55427 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 07/06/99 | 610257 Filed as priority; objection to priority basis; Order #29 EOD 3/1/00 allowing as unsecured, non-priority claim. | \$6,841.09 \$6,841.09 | \$0.00 | \$6,841.09 |
| 23 | Faye Cockerham Route 2 Box 374 Canton, TX 75103 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 07/14/99 | | \$1,950.00 \$1,950.00 | \$0.00 | \$1,950.00 |
| 24 | Loris West 1201 W. College St. Apt. 80 Canton, TX 75103 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 07/16/99 | | \$997.00 \$997.00 | \$0.00 | \$997.00 |
| 25 | Starkey Laboratories, Inc. 6700 Washington Ave. So. Eden Prairie, MN 55344 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 07/22/99 | X9320 | \$1,942.55 \$1,942.55 | \$0.00 | \$1,942.55 |
| 26 | Jarvis Dwight Herd c/o Jason Searcy, Chapter 7 Trustee for P.O. Box 3929 Longview, TX 75606 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 07/23/99 | Amendment of Claim #18. | \$15,000.00 \$15,000.00 | \$0.00 | \$15,000.00 |
| 27 | Southwestern Bell Yellow Pages 1430 Empire Central 4th Fl Dallas, TX 75247 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 08/09/99 | | \$340.61 \$340.61 | \$0.00 | \$340.61 |

(*) Denotes objection to Amount Filed

Claims Register

Case: 99-60860

Paranor, Inc. dba Eartech

Claims Bar Date: 08/19/99

| Claim Number | Claimant Name / (Category, Priority) | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|--|---------------------------|--|--------------------------|-----------------|------------------|
| 28 | Myrtle Goolsbee 400 Pine Burr #103 Kilgore, Tex, AS 75662 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 08/09/99 | | \$1,450.00 \$1,450.00 | \$0.00 | \$1,450.00 |
| 29 | Southpark Ctr Trust Prop. Management 1001 ESE Loop 323, Ste. 180 Tyler, Tex, AS 75701 (PRIOR. OTHER, 570) | Priority 08/19/99 | * objection filed, claim not owed by Debtor; Order #30 EOD 3/1/00 disallowing claim. | \$46,398.00 \$0.00 | \$0.00 | \$0.00 |
| 30 | Gregg County c/o Lee Gordon P. O. Box 17428 Austin, TX 78760-7777 (OTHER TAX LIENS, 100) | Secured 11/05/99 | * objection to secured claim; claim withdrawn 2/17/00. | \$48.72 \$0.00 | \$0.00 | \$0.00 |
| 31 | Live Oak CAD c/o Lee Gordon P. O. Box 17428 Austin, TX 78760-7777 (OTHER TAX LIENS, 100) | Secured 11/05/99 | Claim withdrawn 12/7/99. | \$1,346.76 \$0.00 | \$0.00 | \$0.00 |
| U-1 | Oscar Golden 103 Eagle Point Graford, TX 76449 (UNSEC. TIMELY FILED CLAIMS, 610) | Unsecured 06/21/99 | | \$5,800.00 \$5,800.00 | \$0.00 | \$5,800.00 |
| ACCT-F | Bob Rogers Cox, Rogers & Associates, Inc. 703 N. Green Longview, TX 75601 (FEES-TRUSTEE'S ACCTANT-NON FIRM (CH7), 200) | Admin Ch. 7 10/05/00 | Order #39 EOD 11/1/00. | \$135.00 \$135.00 | \$0.00 | \$135.00 |
| TTEE-E | Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (EXP.-TRUSTEE (CH7), 200) | Admin Ch. 7 05/14/01 | 8479 | \$1,436.18 \$1,436.18 | \$0.00 | \$1,436.18 |
| TTEE-F | Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (FEES-TRUSTEE (CH7), 200) | Admin Ch. 7 05/14/01 | 8479 | \$2,483.60 \$2,483.60 | \$0.00 | \$2,483.60 |
| Case Total: | | | | | \$0.00 | \$149,459.80 |

(*) Denotes objection to Amount Filed

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

| | | |
|---------------|---|-------------------|
| IN RE: | § | |
| | § | CASE NO. 99-60860 |
| PARANOR, INC. | § | |
| | § | CHAPTER 7 |
| DEBTOR | § | |

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

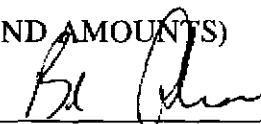
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

| | | |
|---|----|-----------|
| 1. BALANCE ON HAND | \$ | 17,335.98 |
| 2. ADMINISTRATIVE EXPENSES TO BE PAID * | \$ | 4,054.78 |
| 3. SECURED CLAIMS TO BE PAID * | | 0.00 |
| 4. PRIORITY CLAIMS TO BE PAID * | | 0.00 |
| 5. UNSECURED CLAIMS TO BE PAID * | | 13,281.20 |
| 6. OTHER DISTRIBUTIONS TO BE PAID * | | 0.00 |
| 7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6) | \$ | 17,335.98 |
| 8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7) | | - 0 - |

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 9-12-01



Bob Anderson, Trustee

Claims Distribution Register

Case: 99-60860 Paranor, Inc. dba Eartech

| Claim # | Date | Pri | Claimant / Proof / (Category) / Memo | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment |
|-----------------------------------|----------|-----|---|-----------------|-------------------|-----------------|------------------|---------------------|
| Secured Claims: | | | | | | | | |
| 30 | 11/05/99 | 100 | Gregg County c/o Lee Gordon P. O. Box 17428 Austin, TX 78760-7777 ok (OTHER TAX LIENS) objection to secured claim; claim withdrawn 2/17/00. | 48.72 | 0.00 | 0.00 | 0.00 | 0.00 |
| 31 | 11/05/99 | 100 | Live Oak CAD c/o Lee Gordon P. O. Box 17428 Austin, TX 78760-7777 ok (OTHER TAX LIENS) Claim withdrawn 12/7/99. | 1,346.76 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total for Priority 100: 100% Paid | | | | \$1,395.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total for Secured Claims: | | | | \$1,395.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Admin Ch. 7 Claims: | | | | | | | | |
| ACCT-F | 10/05/00 | 200 | Bob Rogers Cox, Rogers & Associates, Inc. 703 N. Green Longview, TX 75601 ok (FEES-TRUSTEE'S ACCTANT-NON FIRM (CH7)) Order #39 EOD 11/1/00. | 135.00 | 135.00 | 0.00 | 135.00 | 135.00 |
| TEEE-E | 05/14/01 | 200 | Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (EXP.-TRUSTEE (CH7)) | 1,436.18 | 1,436.18 | 0.00 | 1,436.18 | 1,436.18 |
| TEEE-F | 05/14/01 | 200 | Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (FEES-TRUSTEE (CH7)) | 2,483.60 | 2,483.60 | 0.00 | 2,483.60 | 2,483.60 |
| Total for Priority 200: 100% Paid | | | | \$4,054.78 | \$4,054.78 | \$0.00 | \$4,054.78 | \$4,054.78 |
| Total for Admin Ch. 7 Claims: | | | | \$4,054.78 | \$4,054.78 | \$0.00 | \$4,054.78 | \$4,054.78 |
| Priority Claims: | | | | | | | | |
| 29 | 08/19/99 | 570 | Southpark Ctr Trust Prop. Management 1001 ESE Loop 323, Ste. 180 Tyler, Tex, AS 75701 ok (PRIOR. OTHER) objection filed, claim not owed by Debtor; Order #30 EOD 3/1/00 disallowing claim. | 46,398.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Priority 570: 100% Paid | | | | | | | | |

Claims Distribution Register

Case: 99-60860 Paranor, Inc. dba Eartech

| Claim # | Date | Pri | Claimant / Proof / (Category) / Memo | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment |
|--------------------------|----------|-----|--|-----------------|-------------------|-----------------|------------------|---------------------|
| Unsecured Claims: | | | | | | | | |
| 1 | 05/26/99 | 610 | Lela Wilson P. O. Box 1545 Longview, TX 75602 ok (UNSEC. TIMELY FILED CLAIMS) | 3,950.00 | 3,950.00 | 0.00 | 3,950.00 | 360.79 |
| 2 | 06/01/99 | 610 | Nu Ear 10070 Mesa Rim Road San Diego, CA 92121 ok (UNSEC. TIMELY FILED CLAIMS) | 75,986.46 | 75,986.46 | 0.00 | 75,986.46 | 6,940.55 |
| 3 | 06/01/99 | 610 | Russell Loudon Rt. 5 Box 235B5 Canton, Tex, AS 75103 ok (UNSEC. TIMELY FILED CLAIMS) | 1,375.00 | 1,375.00 | 0.00 | 1,375.00 | 125.59 |
| 4 | 06/01/99 | 610 | East Texas Trader P. O. Box 631461 Nacogdoches, TX 75961 ok (UNSEC. TIMELY FILED CLAIMS) | 720.00 | 720.00 | 0.00 | 720.00 | 65.77 |
| 5 | 06/02/99 | 610 | Tyler Printing Company 4500 D-C Drive Tyler, TX 75701 ok (UNSEC. TIMELY FILED CLAIMS) | 1,003.48 | 1,003.48 | 0.00 | 1,003.48 | 91.66 |
| 6 | 06/02/99 | 610 | Bruce Rollison PO Box 335 Panola, TX 75685 ok (UNSEC. TIMELY FILED CLAIMS) | 2,060.00 | 2,060.00 | 0.00 | 2,060.00 | 188.15 |
| 7 | 06/01/99 | 610 | Authorized Hearing Sys., Inc. 806 Beaver St. Bristol, PA 19007 ok (UNSEC. TIMELY FILED CLAIMS) | 66.14 | 66.14 | 0.00 | 66.14 | 6.05 |
| 8 | 06/04/99 | 610 | Allyne Goforth PO Box 205 Fruitvale, TX 75127 ok (UNSEC. TIMELY FILED CLAIMS) | 5,700.00 | 5,700.00 | 0.00 | 5,700.00 | 520.63 |
| 9 | 06/07/99 | 610 | Acute Care of Tyler 1944 ESE Loop 323 Tyler, Tex, AS 75701 ok (UNSEC. TIMELY FILED CLAIMS) | 50.00 | 50.00 | 0.00 | 50.00 | 4.57 |

Claims Distribution Register

Case: 99-60860 Paranor, Inc. dba Eartech

| Claim # | Date | Pri | Claimant / Proof / (Category) / Memo | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment |
|---------|----------|-----|--|-----------------|-------------------|-----------------|------------------|---------------------|
| 10 | 06/07/99 | 610 | Whibry Ellis 1903 White St. Kilgore, TX 75662 ok (UNSEC. TIMELY FILED CLAIMS) | 4,100.00 | 4,100.00 | 0.00 | 4,100.00 | 374.49 |
| 11 | 06/07/99 | 610 | George Ivan Camp, Sr. 2402 White Street Kilgore, TX 75662 ok (UNSEC. TIMELY FILED CLAIMS) | 1,950.00 | 1,950.00 | 0.00 | 1,950.00 | 178.11 |
| 12 | 06/10/99 | 610 | Bill Shattuck 1811 McDonald Road Tyler, TX 75701 ok (UNSEC. TIMELY FILED CLAIMS) | 2,200.00 | 2,200.00 | 0.00 | 2,200.00 | 200.95 |
| 13 | 06/10/99 | 610 | American Express Travel-Related c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 ok (UNSEC. TIMELY FILED CLAIMS) | 105.95 | 105.95 | 0.00 | 105.95 | 9.67 |
| 14 | 06/14/99 | 610 | Professional Forms & Systems P. O. Box 36398 Birmingham, AL 35236 ok (UNSEC. TIMELY FILED CLAIMS) | 141.87 | 141.87 | 0.00 | 141.87 | 12.96 |
| 15 | 06/14/99 | 610 | W. W. Grogan Rt. 2, Box 2036 Alto, TX 75925 ok (UNSEC. TIMELY FILED CLAIMS) | 3,900.00 | 3,900.00 | 0.00 | 3,900.00 | 356.23 |
| 16 | 06/14/99 | 610 | Albert Taylor 10 Lake Frankston Frankston, TX 75763 ok (UNSEC. TIMELY FILED CLAIMS) | 3,800.00 | 3,800.00 | 0.00 | 3,800.00 | 347.08 |
| 17 | 06/15/99 | 610 | Jessie White 10917 CR 3122 South Long Branch, TX 75669 ok (UNSEC. TIMELY FILED CLAIMS) Filed as secured; objection to secured status; Order #31 EOD 3/1/00 allowing as unsecured, non-priority claim. | 1,350.00 | 1,350.00 | 0.00 | 1,350.00 | 123.31 |
| 18 | 06/16/99 | 610 | Jarvis Dwight Herd c/o Jason Searcy PO Box 3929 Longview, TX 75606 (UNSEC. TIMELY FILED CLAIMS) Amended by Claim #26. | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Claims Distribution Register

Case: 99-60860 Paranor, Inc. dba Eartech

| Claim # | Date | Pri | Claimant / Proof / (Category) / Memo | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment |
|---------|----------|-----|---|-----------------|-------------------|-----------------|------------------|---------------------|
| 19 | 06/18/99 | 610 | William Brown Rt. 1, Box 1161 Athens, Tex, AS 75751 ok (UNSEC. TIMELY FILED CLAIMS) | 2,200.00 | 2,200.00 | 0.00 | 2,200.00 | 200.95 |
| 20 | 06/21/99 | 610 | TCA Cable TV P. O. Box 130489 Tyler, Tex, AS 75713-0489 ok (UNSEC. TIMELY FILED CLAIMS) | 32.58 | 32.58 | 0.00 | 32.58 | 2.98 |
| 21 | 06/24/99 | 610 | Sprint 8330 Ward Parkway MOKCMY0504 Kansas City, MO 64114 ok (UNSEC. TIMELY FILED CLAIMS) | 392.33 | 392.33 | 0.00 | 392.33 | 35.83 |
| 22 | 07/06/99 | 610 | Lori Medical Laboratories 696 Mendelssohn Ave. North Golden Valley, MN 55427 ok (UNSEC. TIMELY FILED CLAIMS) Filed as priority; objection to priority basis; Order #29 EOD 3/1/00 allowing as unsecured, non-priority claim. | 6,841.09 | 6,841.09 * | 0.00 | 6,841.09 | 624.86 |
| 23 | 07/14/99 | 610 | Faye Cockerham Route 2 Box 374 Canton, TX 75103 ok (UNSEC. TIMELY FILED CLAIMS) | 1,950.00 | 1,950.00 | 0.00 | 1,950.00 | 178.11 |
| 24 | 07/16/99 | 610 | Loris West 1201 W. College St. Apt. 80 Canton, TX 75103 ok (UNSEC. TIMELY FILED CLAIMS) | 997.00 | 997.00 | 0.00 | 997.00 | 91.07 |
| 25 | 07/22/99 | 610 | Starkey Laboratories, Inc. 6700 Washington Ave. So. Eden Prairie, MN 55344 ok (UNSEC. TIMELY FILED CLAIMS) | 1,942.55 | 1,942.55 | 0.00 | 1,942.55 | 177.43 |
| 26 | 07/23/99 | 610 | Jarvis Dwight Herd c/o Jason Searcy, Chapter 7 Trustee for P.O. Box 3929 Longview, TX 75606 ok (UNSEC. TIMELY FILED CLAIMS) Amendment of Claim #18. | 15,000.00 | 15,000.00 | 0.00 | 15,000.00 | 1,370.09 |
| 27 | 08/09/99 | 610 | Southwestern Bell Yellow Pages 1430 Empire Central 4th Fl Dallas, TX 75247 ok (UNSEC. TIMELY FILED CLAIMS) | 340.61 | 340.61 | 0.00 | 340.61 | 31.11 |

Claims Distribution Register**Case: 99-60860 Paranor, Inc. dba Eartech**

| Claim # | Date | Pri | Claimant / Proof / (Category) / Memo | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment |
|---------------------------------------|----------|-----|--|-----------------|-------------------|-----------------|------------------|---------------------|
| 28 | 08/09/99 | 610 | Myrle Goolsbee 400 Pine Burr #103 Kilgore, Tex, AS 75662 ok (UNSEC. TIMELY FILED CLAIMS) | 1,450.00 | 1,450.00 | 0.00 | 1,450.00 | 132.44 |
| U-1 | 06/21/99 | 610 | Oscar Golden 103 Eagle Point Graford, TX 76449 ok (UNSEC. TIMELY FILED CLAIMS) | 5,800.00 | 5,800.00 | 0.00 | 5,800.00 | 529.77 |
| Total for Priority 610: 9.13393% Paid | | | | \$160,405.06 | \$145,405.06 | \$0.00 | \$145,405.06 | \$13,281.20 |
| Total for Unsecured Claims: | | | | \$160,405.06 | \$145,405.06 | \$0.00 | \$145,405.06 | \$13,281.20 |
| Total for Case : | | | | \$212,253.32 | \$149,459.84 | \$0.00 | \$149,459.84 | \$17,335.98 |

Claims Proposed Distribution**Case: 99-60860 Paranor, Inc. dba Eartech****Report Includes ONLY Claims with a Proposed Distribution****Case Balance: \$17,335.98 Total Proposed Payment: \$17,335.98 Remaining Balance: \$0.00**

| Claim # | Claimant Name | Type | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|--------------------------|---|-------------|--------------|----------------|--------------|---------------|------------------|-----------------|
| ACCT-F | Bob Rogers | Admin Ch. 7 | 135.00 | 135.00 | 0.00 | 135.00 | 135.00 | 17,200.9 |
| | FEES-TRUSTEE'S ACCTANT-NON FIRM (CH7) | | | | | | | |
| | Claim Memo: Order #39 EOD 11/1/00. | | | | | | | |
| TTEE-E | Bob Anderson | Admin Ch. 7 | 1,436.18 | 1,436.18 | 0.00 | 1,436.18 | 1,436.18 | 15,764.8 |
| | EXP.-TRUSTEE (CH7) | | | | | | | |
| TTEE-F | Bob Anderson | Admin Ch. 7 | 2,483.60 | 2,483.60 | 0.00 | 2,483.60 | 2,483.60 | 13,281.2 |
| | FEES-TRUSTEE (CH7) | | | | | | | |
| SUBTOTAL FOR ADMIN CH. 7 | | | 4,054.78 | 4,054.78 | 0.00 | 4,054.78 | 4,054.78 | 46,246.9 |
| 1 | Lela Wilson | Unsecured | 3,950.00 | 3,950.00 | 0.00 | 3,950.00 | 360.79 | 12,920.4 |
| 2 | Nu Ear | Unsecured | 75,986.46 | 75,986.46 | 0.00 | 75,986.46 | 6,940.55 | 5,979.8 |
| 3 | Russell Loudon | Unsecured | 1,375.00 | 1,375.00 | 0.00 | 1,375.00 | 125.59 | 5,854.2 |
| 4 | East Texas Trader | Unsecured | 720.00 | 720.00 | 0.00 | 720.00 | 65.77 | 5,788.5 |
| 5 | Tyler Printing Company | Unsecured | 1,003.48 | 1,003.48 | 0.00 | 1,003.48 | 91.66 | 5,696.8 |
| 6 | Bruce Rollison | Unsecured | 2,060.00 | 2,060.00 | 0.00 | 2,060.00 | 188.15 | 5,508.6 |
| 7 | Authorized Hearing Sys., Inc. | Unsecured | 66.14 | 66.14 | 0.00 | 66.14 | 6.05 | 5,502.6 |
| 8 | Allyne Goforth | Unsecured | 5,700.00 | 5,700.00 | 0.00 | 5,700.00 | 520.63 | 4,982.0 |
| 9 | Acute Care of Tyler | Unsecured | 50.00 | 50.00 | 0.00 | 50.00 | 4.57 | 4,977.4 |
| 10 | Whibry Ellis | Unsecured | 4,100.00 | 4,100.00 | 0.00 | 4,100.00 | 374.49 | 4,602.9 |
| 11 | George Ivan Camp, Sr. | Unsecured | 1,950.00 | 1,950.00 | 0.00 | 1,950.00 | 178.11 | 4,424.8 |
| 12 | Bill Shattuck | Unsecured | 2,200.00 | 2,200.00 | 0.00 | 2,200.00 | 200.95 | 4,223.8 |
| 13 | American Express Travel-Related | Unsecured | 105.95 | 105.95 | 0.00 | 105.95 | 9.67 | 4,214.2 |
| 14 | Professional Forms & Systems | Unsecured | 141.87 | 141.87 | 0.00 | 141.87 | 12.96 | 4,201.2 |
| 15 | W. W. Grogan | Unsecured | 3,900.00 | 3,900.00 | 0.00 | 3,900.00 | 356.23 | 3,845.0 |
| 16 | Albert Taylor | Unsecured | 3,800.00 | 3,800.00 | 0.00 | 3,800.00 | 347.08 | 3,497.9 |
| 17 | Jessie White | Unsecured | 1,350.00 | 1,350.00* | 0.00 | 1,350.00 | 123.31 | 3,374.6 |
| | Claim Memo: Filed as secured; objection to secured status; Order #31 EOD 3/1/00 allowing as unsecured, non-priority claim. | | | | | | | |
| 19 | William Brown | Unsecured | 2,200.00 | 2,200.00 | 0.00 | 2,200.00 | 200.95 | 3,173.6 |
| 20 | TCA Cable TV | Unsecured | 32.58 | 32.58 | 0.00 | 32.58 | 2.98 | 3,170.7 |
| 21 | Sprint | Unsecured | 392.33 | 392.33 | 0.00 | 392.33 | 35.83 | 3,134.8 |
| 22 | Lori Medical Laboratories | Unsecured | 6,841.09 | 6,841.09* | 0.00 | 6,841.09 | 624.86 | 2,510.0 |
| | Claim Memo: Filed as priority; objection to priority basis; Order #29 EOD 3/1/00 allowing as unsecured, non-priority claim. | | | | | | | |
| 23 | Faye Cockerham | Unsecured | 1,950.00 | 1,950.00 | 0.00 | 1,950.00 | 178.11 | 2,331.9 |
| 24 | Loris West | Unsecured | 997.00 | 997.00 | 0.00 | 997.00 | 91.07 | 2,240.8 |
| 25 | Starkey Laboratories, Inc. | Unsecured | 1,942.55 | 1,942.55 | 0.00 | 1,942.55 | 177.43 | 2,063.4 |

(*) Denotes objection to Amount Filed

Claims Proposed Distribution**Case: 99-60860 Paranor, Inc. dba Eartech**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$17,335.98 **Total Proposed Payment:** \$17,335.98 **Remaining Balance:** \$0.00

| Claim # | Claimant Name | Type | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|----------------------------------|--|-----------|---------------------|---------------------|-----------------|---------------------|---------------------|--------------------|
| 26 | Jarvis Dwight Herd | Unsecured | 15,000.00 | 15,000.00 | 0.00 | 15,000.00 | 1,370.09 | 693.3 |
| | Claim Memo: Amendment of Claim #18. | | | | | | | |
| 27 | Southwestern Bell Yellow Pages | Unsecured | 340.61 | 340.61 | 0.00 | 340.61 | 31.11 | 662.2 |
| 28 | Myrle Goolsbee | Unsecured | 1,450.00 | 1,450.00 | 0.00 | 1,450.00 | 132.44 | 529.7 |
| U-1 | Oscar Golden | Unsecured | 5,800.00 | 5,800.00 | 0.00 | 5,800.00 | 529.77 | 0.0 |
| SUBTOTAL FOR UNSECURED | | | 145,405.06 | 145,405.06 | 0.00 | 145,405.06 | 13,281.20 | 110,106.2 |
| Total for Case 99-60860 : | | | \$149,459.84 | \$149,459.84 | \$0.00 | \$149,459.84 | \$17,335.98 | \$0.0 |

CASE SUMMARY

| | Amount Filed | Amount Allowed | Paid to Date | Proposed Payment | % paid |
|--------------------------------------|-----------------|-------------------|-----------------|---------------------|-------------|
| Total Administrative Claims : | \$4,054.78 | \$4,054.78 | \$0.00 | \$4,054.78 | 100.000000% |
| Total Unsecured Claims : | \$145,405.06 | \$145,405.06 | \$0.00 | \$13,281.20 | 9.133932% |

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
MARSHALL DIVISION

IN RE: PARANOR, INC.

/ BANKRUPTCY CASE: 99-60860

/

/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE:
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

BOB ANDERSON 911 N.W. LOOP 281, SUITE 412 LONGVIEW, TEXAS 75604

The following Applications for Compensation have been filed:

| <u>Applicants</u> | <u>Fees Requested</u> | <u>Expenses Requested</u> |
|---|-----------------------|---------------------------|
| <u>BOB ANDERSON</u> Trustee | <u>2483.60</u> | <u>1436.18</u> |
| <u>BOB ANDERSON</u> Attorney for Trustee | <u>0.00</u> | <u>0.00</u> |
| <u>U. S. Bankruptcy Court</u> | <u>0.00</u> | <u> </u> |

The trustee's account shows:

| Total Receipts | Total Disbursements | Balance |
|-----------------------|----------------------------|--------------------|
| <u>\$ 17335.98</u> | <u>\$ 0.00</u> | <u>\$ 17335.98</u> |

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 145405.06 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk